

**VENDOR PAYMENTS**  
**Tennessee Regulatory Authority**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	82.84
At & T	Communications	4.26
Cahners Publishing Co	Prof Services Third Party	663.00
Cdw Government, Inc.	Data Processing	1,778.00
Cintas Document Management	Prof Services Third Party	51.97
Cochlear Americas	Prof Services Third Party	100.00
Contract Carpet Sales Co Inc	Maint. & Repairs	75.00
Fedex	Communications	45.82
Harris Communications	Grants and Subsidies	15,046.89
International Telcom Ltd.	Prof Services Third Party	35.00
L.A.S. Therapy Network & Dev Grp Inc	Prof Services Third Party	500.00
N A R U C	Travel	1,085.00
N A R U C	Training	400.00
Nashville Court Reporters	Prof Services Third Party	992.50
NASRA	Travel	275.00
NASRA	Prof Services Third Party	225.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,531.40
Reed Elsevier-New Providence	Prof Services Third Party	1,377.34
Tennessee Voices for Children	Prof Services Third Party	400.00
Tennessee-American Water Company	Supplies and Materials	48.56
The Tennessean	Prof Services Third Party	11.45
Weitbrecht Communications Inc	Grants and Subsidies	1,491.00
West Payment Center	Prof Services Third Party	806.00
West Publishing Corporation	Prof Services Third Party	231.00